

01/31/2007 THOMAS E. REILLY, P.C.  
12:17 PM Slip Listing Page 23

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
5996 TIME 11/20/2000 Billed G:10906 12/01/2000 Telephone call with Fred Egler who will be representing Herklotz	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
5997 TIME 11/20/2000 Billed G:10906 12/01/2000 Receive and review Stipulation for Extension of Time for Herklotz; sign and send letter returning the Stipulation	Tom Rec & Review WRS.Plaza	0.40 0.00 0.00 0.00	175.00 T@2	70.00
6032 TIME 11/27/2000 Billed G:10906 12/01/2000 Receive and review executed Stipulation for Extension of Time	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
6088 TIME 11/30/2000 Billed G:10906 12/01/2000 Receive and review executed Stipulation for extension of time	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
6233 TIME 12/13/2000 Billed G:10988 01/01/2001 Telephone call with John Gibson who is now representing von Bernuth	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
6288 TIME 12/26/2000 Billed G:10988 01/01/2001 Receive and review Answer from von Bernuth	Tom Rec & Review WRS.Plaza	0.50 0.00 0.00 0.00	175.00 T@2	87.50
6417 TIME 01/05/2001 Billed G:11084 02/01/2001 Telephone call with Joe Gerek and Jack Napor to discuss the issues raised in Jack's e-mail; advised him of the situation	Tom Call WRS.Plaza	0.50 0.00 0.00 0.00	175.00 T@2	87.50
6438 TIME 12/04/2000 Billed G:10988 01/01/2001 Receive and review and file Proof of Service of Complaint	Tom Rec & Review WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
6448 TIME 12/04/2000 Billed G:10988 01/01/2001	Tom RecE-mail WRS.Plaza	0.20 0.00 0.00	175.00 T@2	35.00

01/31/2007 THOMAS E. REILLY, P.C.  
12:17 PM Slip Listing Page 24

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
Receive e-mail from Jack Napor for my comments before he sends it to Eric		0.00		
6449 TIME 12/04/2000 Billed G:10988 01/01/2001 Send e-mail to Jack Napor following my review of his e-mail	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
6516 TIME 12/13/2000 Billed G:10988 01/01/2001 Receive and review Answer filed by Herklotz	Tom Rec & Review WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
6517 TIME 12/13/2000 Billed G:10988 01/01/2001 Letter to client transmitting the Herklotz Answer	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
6525 TIME 12/13/2000 Billed G:10988 01/01/2001 Telephone call with attorney John Gibson about his representation of von Bernuth and when service was made	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
6526 TIME 12/13/2000 Billed G:10988 01/01/2001 Send e-mail to Joe and Jack about contact with John Gibson for von Bernuth	Tom Send E-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
6550 TIME 12/18/2000 Billed G:10988 01/01/2001 Receive and review fax from Joe Gerek about Herklotz	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
6566 TIME 12/19/2000 Billed G:10988 01/01/2001 Prepare Motion to Enter Default Judgment against Parkinson and Plaza	Tom Prepare WRS.Plaza	2.00 0.00 0.00 0.00	175.00 T@2	350.00
6572 TIME 12/20/2000 Billed G:10988 01/01/2001 Telephone call with Judge Standish's chambers about hearing date required for default judgment	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00

01/31/2007  
12:17 PMTHOMAS E. REILLY, P.C.  
Slip Listing

Page 25

Slip ID	Dates and Time	Posting Status	Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
6595	12/26/2000	Billed	Receive and review Order scheduling hearing on the Motion for Default	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00	175.00 T@2	17.50
6602	12/26/2000	Billed	Receive and review Answer filed by von Bernuth	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00	175.00 T@2	35.00
6609	12/27/2000	Billed	Letter to Jack Napor and Joe Gerek regarding von Bernuth's Answer	Tom Correspondence WRS.Plaza	0.40 0.00 0.00	175.00 T@2	70.00
6614	12/28/2000	Billed	Letter to letter to counsel about Entry of Default and hearing	Tom Correspondence WRS.Plaza	0.50 0.00 0.00	175.00 T@2	87.50
6641	01/11/2001	Billed	Telephone call with Jack Napor about the status	Tom Call WRS.Plaza	0.10 0.00 0.00	175.00 T@2	17.50
6669	01/12/2001	Billed	Telephone call with John Gibson; left voice mail message	Tom Call WRS.Plaza	0.10 0.00 0.00	175.00 T@2	17.50
6726	01/18/2001	Billed	Telephone call with John Gibson about his conversation with von Bernuth	Tom Call WRS.Plaza	0.20 0.00 0.00	175.00 T@2	35.00
6751	01/19/2001	Billed	Telephone call from Jack Napor and Joe Gerek about the status of this case	Tom Phone client WRS.Plaza	0.20 0.00 0.00	175.00 T@2	35.00
6779	01/23/2001	Billed	Receive and review voice mail message about Mosquito Release by Plaza	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00	175.00 T@2	17.50

01/31/2007  
12:17 PMTHOMAS E. REILLY, P.C.  
Slip Listing

Page 26

Slip ID	Dates and Time	Posting Status	Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
6793	01/23/2001	Billed	Telephone call with Jack Napor and Joe Gerek about the status of this case	Tom Call WRS.Plaza	0.20 0.00 0.00	175.00 T@2	35.00
6863	01/30/2001	Billed	Telephone call with Joe Gerek to schedule meeting for Thursday at 3:00 p.m. to review testimony for Friday	Tom Call WRS.Plaza	0.20 0.00 0.00	175.00 T@2	35.00
6871	01/30/2001	Billed	Review issues in anticipation of upcoming Hearing	Tom Review WRS.Plaza	1.50 0.00 0.00	175.00 T@2	262.50
6879	01/30/2001	Billed	Review of file for letter to Jack and Joe about the hearing on Friday	Tom Review WRS.Plaza	1.00 0.00 0.00	175.00 T@2	175.00
6884	01/31/2001	Billed	Telephone call with Joe Gerek about e-mail from Eric Parkinson	Tom Call WRS.Plaza	0.20 0.00 0.00	175.00 T@2	35.00
6885	01/31/2001	Billed	Receive e-mail from Joe Gerek about the Parkinson e-mail	Tom RecE-mail WRS.Plaza	0.30 0.00 0.00	175.00 T@2	52.50
6887	01/31/2001	Billed	Telephone call with Joe Gerek about the e-mail from Eric and the ramifications of the contentions in the letter	Tom Call WRS.Plaza	0.20 0.00 0.00	175.00 T@2	35.00
6894	01/31/2001	Billed	Phone call from client Joe Gerek about the last conversation with Eric and sending Eric an e-mail	Tom Phone client WRS.Plaza	0.20 0.00 0.00	175.00 T@2	35.00

01/31/2007 THOMAS E. REILLY, P.C.  
12:17 PM Slip Listing Page 27

Slip ID	Dates and Time	Posting Status	Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
6895	TIME			Tom	0.20	175.00	35.00
	01/31/2001			Send E-mail	0.00	T@2	
	Billed	G:11084	02/01/2001	WRS.Plaza	0.00		
				Send e-mail to Eric Parkinson about the discussions with Joe Gerek	0.00		
6907	TIME			Tom	0.20	175.00	35.00
	01/31/2001			Call	0.00	T@2	
	Billed	G:11084	02/01/2001	WRS.Plaza	0.00		
				Telephone call with John Talarico of JT Packaging	0.00		
7061	TIME			Tom	0.20	175.00	35.00
	02/08/2001			Call	0.00	T@2	
	Billed	G:11177	03/01/2001	WRS.Plaza	0.00		
				Telephone call to Dave Simpson; left message to call back	0.00		
7064	TIME			Tom	0.20	175.00	35.00
	02/08/2001			Call	0.00	T@2	
	Billed	G:11177	03/01/2001	WRS.Plaza	0.00		
				Telephone call with Dave Simpson of Judge Standish's chambers	0.00		
7077	TIME			Tom	0.10	175.00	17.50
	02/08/2001			Call	0.00	T@2	
	Billed	G:11177	03/01/2001	WRS.Plaza	0.00		
				Telephone call with Joe Gerek about my contact with Dave Simpson	0.00		
7112	TIME			Tom	0.20	175.00	35.00
	02/09/2001			RecE-mail	0.00	T@2	
	Billed	G:11177	03/01/2001	WRS.Plaza	0.00		
				Receive e-mail from Jack Napor and respond to e-mail	0.00		
7336	TIME			Tom	1.40	175.00	245.00
	01/31/2001			Correspondence	0.00	T@2	
	Billed	G:11084	02/01/2001	WRS.Plaza	0.00		
				Letter to client regarding the issues to address at the Hearing on default judgment	0.00		
7346	TIME			Tom	0.20	175.00	35.00
	01/31/2001			Call	0.00	T@2	
	Billed	G:11084	02/01/2001	WRS.Plaza	0.00		
				Telephone call with Joe Gerek about meeting to prepare for the Hearing on default judgment	0.00		
7415	TIME			Tom	0.10	175.00	17.50
	02/14/2001			Rec & Review	0.00	T@2	
	Billed	G:11177	03/01/2001	WRS.Plaza	0.00		
				Receive and review voice mail from Joe	0.00		

01/31/2007 THOMAS E. REILLY, P.C.  
12:17 PM Slip Listing Page 28

Slip ID	Dates and Time	Posting Status	Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
			Gerek about contacting Eric Parkinson				
7416	TIME			Tom	0.30	175.00	52.50
	02/14/2001			Send E-mail	0.00	T@2	
	Billed	G:11177	03/01/2001	WRS.Plaza	0.00		
				Send e-mail to Eric Parkinson about the possibility of a work out	0.00		
7417	TIME			Tom	0.30	175.00	52.50
	02/14/2001			Research	0.00	T@2	
	Billed	G:11177	03/01/2001	WRS.Plaza	0.00		
				Research Turnaround consultant in Los Angeles; send e-mail requesting reference	0.00		
7423	TIME			Tom	0.30	175.00	52.50
	02/15/2001			Send E-mail	0.00	T@2	
	Billed	G:11177	03/01/2001	WRS.Plaza	0.00		
				Send e-mail to Joe Gerek about e-mail from Eric Parkinson	0.00		
7424	TIME			Tom	0.50	175.00	87.50
	02/15/2001			Send E-mail	0.00	T@2	
	Billed	G:11177	03/01/2001	WRS.Plaza	0.00		
				Send e-mail to Eric Parkinson about his proposed plan	0.00		
7466	TIME			Tom	0.40	175.00	70.00
	02/17/2001			Call	0.00	T@2	
	Billed	G:11177	03/01/2001	WRS.Plaza	0.00		
				Telephone call with Jack Napor about the proposals and actions to be taken	0.00		
7509	TIME			Tom	0.20	175.00	35.00
	02/21/2001			Rec & Review	0.00	T@2	
	Billed	G:11177	03/01/2001	WRS.Plaza	0.00		
				Receive and review Memorandum from the Court pertaining to the status and a Case Management Conference	0.00		
7661	TIME			Tom	0.20	175.00	35.00
	02/01/2001			Call	0.00	T@2	
	Billed	G:11177	03/01/2001	WRS.Plaza	0.00		
				Telephone call with Dave Simpson of the U.S. District Court about the hearing for 2/2/01 regarding contacting Eric Parkinson	0.00		
7662	TIME			Tom	0.10	175.00	17.50
	02/01/2001			Send E-mail	0.00	T@2	
	Billed	G:11177	03/01/2001	WRS.Plaza	0.00		
				Send e-mail to Eric Parkinson about the Hearing	0.00		



01/31/2007  
12:17 PM THOMAS E. REILLY, P.C.  
Slip Listing Page 29

Slip ID	Dates and Time	Posting Status	Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
7663	02/01/2001	Billed	Meeting with Joe Gerek and Jack Napor about the Hearing set for February 2, 2001	Tom Meeting WRS.Plaza	3.00 0.00 0.00	175.00 T@2	525.00
7664	02/01/2001	Billed	Receive e-mail from Eric Parkinson	Tom RecE-mail WRS.Plaza	0.20 0.00 0.00	175.00 T@2	35.00
7671	02/01/2001	Billed	Receive and review Answer filed by Eric Parkinson	Tom Rec & Review WRS.Plaza	0.30 0.00 0.00	175.00 T@2	52.50
7672	02/01/2001	Billed	Send e-mail to Parkinson about his Answer and whether he filed it with the Court	Tom Send E-mail WRS.Plaza	0.10 0.00 0.00	175.00 T@2	17.50
7704	02/05/2001	Billed	Receive and review e-mail from Eric Parkinson to Jack Napor	Tom RecE-mail WRS.Plaza	0.20 0.00 0.00	175.00 T@2	35.00
7705	02/05/2001	Billed	Receive and review e-mail from Jack Napor to Eric Parkinson	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00	175.00 T@2	35.00
7738	02/08/2001	Billed	Receive e-mail from Jack Napor about talking to Eric	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00	175.00 T@2	17.50
7744	02/09/2001	Billed	Send e-mail to Jack Napor responding to his question	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00	175.00 T@2	35.00
7772	02/13/2001	Billed	Telephone call with Judge Standish's chambers	Tom Call WRS.Plaza	0.20 0.00 0.00	175.00 T@2	35.00

01/31/2007  
12:17 PM THOMAS E. REILLY, P.C.  
Slip Listing Page 30

Slip ID	Dates and Time	Posting Status	Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
7783	02/14/2001	Billed	Receive e-mail from Eric Parkinson about the problems in working out any deal	Tom RecE-mail WRS.Plaza	0.30 0.00 0.00	175.00 T@2	52.50
7792	02/15/2001	Billed	Send e-mail to Eric Parkinson about work out	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00	175.00 T@2	35.00
7793	02/15/2001	Billed	Send e-mail to Joe Gerek explaining the plan that Eric Parkinson suggested	Tom Send E-mail WRS.Plaza	0.30 0.00 0.00	175.00 T@2	52.50
7794	02/16/2001	Billed	Send e-mail to Joe Gerek about the plan proposed by Eric Parkinson	Tom Send E-mail WRS.Plaza	0.30 0.00 0.00	175.00 T@2	52.50
7795	02/16/2001	Billed	Receive e-mail from Jack Napor about the plan that Eric has proposed	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00	175.00 T@2	17.50
7798	02/16/2001	Billed	Receive e-mail from Jack Napor commenting on Eric's proposal	Tom RecE-mail WRS.Plaza	0.20 0.00 0.00	175.00 T@2	35.00
7799	02/16/2001	Billed	Send e-mail to Jack Napor in response to his comments on Eric's plan	Tom Send E-mail WRS.Plaza	0.10 0.00 0.00	175.00 T@2	17.50
7809	02/17/2001	Billed	Send e-mail to Eric suggesting an approach to solidify the rights holders contracts as collateral	Tom Send E-mail WRS.Plaza	0.40 0.00 0.00	175.00 T@2	70.00

01/31/2007 12:17 PM		THOMAS E. REILLY, P.C. Slip Listing		Page 31	
Slip ID	Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
7852	TIME 02/22/2001 Billed G:11177 03/01/2001 Receive and review Memorandum and Order	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
7853	TIME 02/22/2001 Billed G:11177 03/01/2001 Letter to client with the Memorandum and Order	Tom Correspondence WRS.Plaza	0.40 0.00 0.00 0.00	175.00 T@2	70.00
8196	TIME 03/01/2001 Billed G:11297 04/02/2001 Telephone call with Joe Gere about the status of this case	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
8223	TIME 04/13/2001 Billed G:11452 05/01/2001 Telephone call with Jack Napor about the status of this case and strategy for moving forward; need for information on the balance	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
8362	TIME 03/20/2001 Billed G:11297 04/02/2001 Receive and review fax from Jack Napor concerning Plaza and Eric	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
8459	TIME 03/28/2001 Billed G:11297 04/02/2001 Prepare Entry of Default Judgment against Plaza	Tom Prepare WRS.Plaza	0.40 0.00 0.00 0.00	175.00 T@2	70.00
8479	TIME 03/29/2001 Billed G:11297 04/02/2001 Telephone call with Eric Parkinson about the problems that a default filing would cause and the potential for a work out of the problems	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
8480	TIME 03/29/2001 Billed G:11297 04/02/2001 Receive e-mail from Eric Parkinson about the effect of a default	Tom RecE-mail WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
8481	TIME 03/29/2001 Billed G:11297 04/02/2001	Tom RecE-mail WRS.Plaza	0.20 0.00 0.00	175.00 T@2	35.00

01/31/2007 12:17 PM		THOMAS E. REILLY, P.C. Slip Listing		Page 32	
Slip ID	Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
	Receive e-mail from Jack Napor to Eric Parkinson responding to Eric Parkinson's prior e-mail		0.00		
8482	TIME 03/29/2001 Billed G:11297 04/02/2001 Send e-mail to Eric Parkinson about entering the default	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
8494	TIME 03/30/2001 Billed G:11297 04/02/2001 Telephone call with John Gibson about representing Eric or Plaza	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
8495	TIME 03/30/2001 Billed G:11297 04/02/2001 Telephone call with Jack Napor about the upcoming hearing	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
8497	TIME 03/30/2001 Billed G:11297 04/02/2001 Receive e-mail from Eric Parkinson about filing the default	Tom RecE-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
8499	TIME 03/30/2001 Billed G:11297 04/02/2001 Receive e-mail from Eric Parkinson responding to my e-mail about bankruptcy	Tom RecE-mail WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
8500	TIME 03/30/2001 Billed G:11297 04/02/2001 Receive e-mail from Jack Napor about the possibility of ceding our interest to a committee of creditors	Tom RecE-mail WRS.Plaza	0.40 0.00 0.00 0.00	175.00 T@2	70.00
8501	TIME 03/30/2001 Billed G:11297 04/02/2001 Receive e-mail from Jack Napor about the evaluation of JTC from Eric	Tom RecE-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
8502	TIME 03/30/2001 Billed G:11297 04/02/2001 Receive e-mail from Jack Napor responding to Eric's e-mail	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50

01/31/2007  
12:17 PM

THOMAS E. REILLY, P.C.  
Slip Listing

Page 33

Slip ID	Dates and Time	Posting Status	Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
8504	TIME			Tom	0.30	175.00	52.50
	03/30/2001		Billed	Send E-mail	0.00	T@2	
	G:11297	04/02/2001	WRS.Plaza		0.00		
			Send e-mail to Eric Parkinson about the possibility of WRS ceding its interest to a committee of creditors and expressing interest in discussing this alternative		0.00		
8506	TIME			Tom	2.00	175.00	350.00
	03/12/2001		Billed	Meeting	0.00	T@2	
	G:11297	04/02/2001	WRS.Plaza		0.00		
			Meeting with Jack Napor and Joe Gerek		0.00		
8755	TIME			Tom	0.50	175.00	87.50
	05/07/2001		Billed	Correspondence	0.00	T@2	
	G:11480	06/01/2001	WRS.Plaza		0.00		
			Letter to all counsel forwarding copies of Response to Plaza's Motion to Set Aside Default Judgment		0.00		
8779	TIME			Tom	1.00	175.00	175.00
	05/03/2001		Billed	Prep Pleadings	0.00	T@2	
	G:11480	06/01/2001	WRS.Plaza		0.00		
			Prepare Response to Motion to Set Aside Default; Letter to Napor re: same		0.00		
8805	TIME			Tom	0.10	175.00	17.50
	04/30/2001		Billed	Rec & Review	0.00	T@2	
	G:11452	05/01/2001	WRS.Plaza		0.00		
			Receive and review Order setting response dates to Plaza's Motion to Set Aside Default		0.00		
8808	TIME			Tom	0.30	175.00	52.50
	04/27/2001		Billed	Correspondence	0.00	T@2	
	G:11452	05/01/2001	WRS.Plaza		0.00		
			Letter to Napor and Gerek re Interrogatories of Plaza		0.00		
8821	TIME			Tom	0.40	175.00	70.00
	04/26/2001		Billed	Correspondence	0.00	T@2	
	G:11452	05/01/2001	WRS.Plaza		0.00		
			Letter to Gerek and Napor re amounts due and owing by Plaza		0.00		
8828	TIME			Tom	0.20	175.00	35.00
	04/26/2001		Billed	Rec & Review	0.00	T@2	
	G:11452	05/01/2001	WRS.Plaza		0.00		
			Receive and review Motion to Set Aside Default Judgment of Plaza and Discovery request of John Herklotz		0.00		

01/31/2007  
12:17 PM

THOMAS E. REILLY, P.C.  
Slip Listing

Page 34

Slip ID	Dates and Time	Posting Status	Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
8881	TIME			Tom	0.20	175.00	35.00
	04/02/2001		Billed	RecE-mail	0.00	T@2	
	G:11452	05/01/2001	WRS.Plaza		0.00		
			Receive e-mail from Eric Parkinson		0.00		
8883	TIME			Tom	0.20	175.00	35.00
	04/02/2001		Billed	RecE-mail	0.00	T@2	
	G:11452	05/01/2001	WRS.Plaza		0.00		
			Receive e-mail from Jack Napor about Eric Parkinson's e-mail		0.00		
8884	TIME			Tom	2.00	175.00	350.00
	04/02/2001		Billed	Conference	0.00	T@2	
	G:11452	05/01/2001	WRS.Plaza		0.00		
			Conference with Judge Standish and counsel about the status of the case		0.00		
8890	TIME			Tom	0.30	175.00	52.50
	04/02/2001		Billed	Call	0.00	T@2	
	G:11452	05/01/2001	WRS.Plaza		0.00		
			Telephone call with Jack Napor about the status conference		0.00		
8918	TIME			Tom	0.20	175.00	35.00
	04/04/2001		Billed	Correspondence	0.00	T@2	
	G:11452	05/01/2001	WRS.Plaza		0.00		
			Fax to Gerek requesting break down of amounts due for Motion for Default Judgment		0.00		
8934	TIME			Tom	0.20	175.00	35.00
	04/05/2001		Billed	Rec & Review	0.00	T@2	
	G:11452	05/01/2001	WRS.Plaza		0.00		
			Receive and review Order of Court regarding opening the Default and the trial Order		0.00		
9009	TIME			Tom	0.20	175.00	35.00
	04/09/2001		Billed	Correspondence	0.00	T@2	
	G:11452	05/01/2001	WRS.Plaza		0.00		
			Letter to Joe Gerek and Jack Napor regarding Pre-Trial Order		0.00		
9021	TIME			Tom	0.30	175.00	52.50
	04/04/2001		Billed	Correspondence	0.00	T@2	
	WIP			WRS.Plaza	0.00		Hold
			Analysis letter to Jack Napor		0.00		
9028	TIME			Tom	0.20	175.00	35.00
	04/03/2001		Billed	Correspondence	0.00	T@2	
	G:11452	05/01/2001	WRS.Plaza		0.00		
			Letter to counsel re: Motion for Entry of Default Judgment		0.00		



01/31/2007  
12:17 PM

THOMAS E. REILLY, P.C.  
Slip Listing

Page 35

Slip ID	Dates and Time	Posting Status	Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
9104	05/15/2001	Billed	Receive and review Memorandum Order denying Plaza's Motion to Set Aside Default Judgment	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00	175.00 T@2	17.50
9108	05/16/2001	Billed	Letter to Jack Napor re: Order denying striking of default judgment	Tom Correspondence WRS.Plaza	0.40 0.00 0.00	175.00 T@2	70.00
9204	04/26/2001	Billed	Receive and review Interrogatories and request for production of documents	Tom Rec & Review WRS.Plaza	0.40 0.00 0.00	175.00 T@2	70.00
9273	05/31/2001	Billed	Receive and review Motion to Set Aside Default Judgment	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00	175.00 T@2	35.00
9292	05/24/2001	Billed	Letter to Jack Napor re: von Bernuth Interrogatories	Tom Correspondence WRS.Plaza	0.30 0.00 0.00	175.00 T@2	52.50
9315	05/22/2001	Billed	Receive and review von Bernuth's Interrogatories	Tom Rec & Review WRS.Plaza	0.30 0.00 0.00	175.00 T@2	52.50
9357	05/31/2001	Billed	Draft Interrogatories and Requests for Production of Documents to Plaza and Parkinson	Ed Draft WRS.Plaza	12.70 0.00 0.00	60.00 T@1	762.00
9729	06/22/2001	Billed	Receive and review Plaza's Brief in Support of Motion to Set Aside Default Judgment	Tom Rec & Review WRS.Plaza	0.50 0.00 0.00	175.00 T@2	87.50
9760	05/31/2001	Billed		Tom Call WRS.Plaza	0.20 0.00 0.00	175.00 T@2	35.00

01/31/2007  
12:17 PM

THOMAS E. REILLY, P.C.  
Slip Listing

Page 36

Slip ID	Dates and Time	Posting Status	Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
			Telephone call with Vickie Mortimer about Herklotz		0.00		
9774	05/31/2001	Billed	Telephone call with Jack Napor	Tom Call WRS.Plaza	0.30 0.00 0.00	175.00 T@2	52.50
9917	06/05/2001	Billed	Receive and review Scheduling Order and Motion to Set Aside Default	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00	175.00 T@2	17.50
9952	06/28/2001	Billed	Prepare Reply to Motion to Set Aside Default and Brief in Opposition to Motion to Set Aside Default	Tom Prepare WRS.Plaza	5.40 0.00 0.00	175.00 T@2	945.00
9958	06/28/2001	Billed	Receive and review Motion to Compel Discovery	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00	175.00 T@2	35.00
9965	06/26/2001	Billed	Letter to Mortimer re: settlement	Tom Correspondence WRS.Plaza	0.60 0.00 0.00	175.00 T@2	105.00
10029	06/28/2001	Billed	Research; Receipt and review of Motion for Sanctions	Tom Research WRS.Plaza	1.00 0.00 0.00	175.00 T@2	175.00
10043	06/03/2001	Billed	Telephone call from Attorney Vicki Mortimer	Tom Phone Opp Atty WRS.Plaza	0.20 0.00 0.00	175.00 T@2	35.00
10078	06/06/2001	Billed	Telephone call with Joe Gere	Tom Phone client WRS.Plaza	0.20 0.00 0.00	175.00 T@2	35.00
10087	06/07/2001	Billed	Telephone call with Joe Gere	Tom Phone client WRS.Plaza	0.20 0.00 0.00	175.00 T@2	35.00

01/31/2007  
12:17 PM

THOMAS E. REILLY, P.C.  
Slip Listing

Page 37

Slip ID	Dates and Time	Posting Status	Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
10143	TIME			Tom	0.40	175.00	70.00
06/21/2001				Phone client	0.00	T@2	
Billed	G:11669	07/01/2001	WRS.Plaza		0.00		
			Telephone call with Joe Gerek re: Herklotz discovery answers		0.00		
10149	TIME			Tom	0.20	175.00	35.00
06/21/2001				Phone client	0.00	T@2	
Billed	G:11669	07/01/2001	WRS.Plaza		0.00		
			Telephone call with Joe Gerek		0.00		
10249	TIME			Tom	0.20	175.00	35.00
06/18/2001				Call	0.00	T@2	
Billed	G:11669	07/01/2001	WRS.Plaza		0.00		
			Telephone call with Vicki Mortimer about the whereabouts of our discovery responses		0.00		
10252	TIME			Tom	0.20	175.00	35.00
06/18/2001				Call	0.00	T@2	
Billed	G:11669	07/01/2001	WRS.Plaza		0.00		
			Telephone call with Joe Gerek about answering the interrogatories		0.00		
10255	TIME			Tom	0.20	175.00	35.00
06/19/2001				Call	0.00	T@2	
Billed	G:11669	07/01/2001	WRS.Plaza		0.00		
			Telephone call with Vicki Mortimer to advise that we were working on discovery responses		0.00		
10265	TIME			Tom	0.20	175.00	35.00
06/25/2001				Call	0.00	T@2	
Billed	G:11669	07/01/2001	WRS.Plaza		0.00		
			Telephone call with Joe Gerek about the discovery		0.00		
10278	TIME			Tom	0.20	175.00	35.00
06/20/2001				Call	0.00	T@2	
Billed	G:11669	07/01/2001	WRS.Plaza		0.00		
			Telephone call with Vicki Mortimer, counsel for Herklotz, I about the discovery information		0.00		
10303	TIME			Tom	0.20	175.00	35.00
06/28/2001				Phone Opp Atty	0.00	T@2	
Billed	G:11669	07/01/2001	WRS.Plaza		0.00		
			Telephone call from John Gibson about the von Bernuth discovery		0.00		
10370	TIME			Tom	1.00	175.00	175.00
07/31/2001				Prep Pleadings	0.00	T@2	
Billed	G:11829	08/01/2001	WRS.Plaza		0.00		
			Prepare Answers to Interrogatories of von Bernuth		0.00		

01/31/2007  
12:17 PM

THOMAS E. REILLY, P.C.  
Slip Listing

Page 38

Slip ID	Dates and Time	Posting Status	Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
10436	TIME			Tom	0.20	175.00	35.00
07/23/2001				Correspondence	0.00	T@2	
Billed	G:11829	08/01/2001	WRS.Plaza		0.00		
			Letter to Vicki Mortimer with response to Herklotz' Request for Production of Documents		0.00		
10496	TIME			Tom	4.00	175.00	700.00
07/12/2001				Prep Pleadings	0.00	T@2	
Billed	G:11829	08/01/2001	WRS.Plaza		0.00		
			Prepare Answers to Interrogatories, letter to counsel		0.00		
10534	TIME			Tom	0.50	175.00	87.50
07/09/2001				Correspondence	0.00	T@2	
Billed	G:11829	08/01/2001	WRS.Plaza		0.00		
			Letter to Joe Gerek and Jack Napor re: argument on Motion to Compel		0.00		
10667	TIME			Tom	4.50	175.00	787.50
07/06/2001				Prepare	0.00	T@2	
Billed	G:11829	08/01/2001	WRS.Plaza		0.00		
			Prepare Interrogatories and Request for Production of Documents for Herklotz		0.00		
10694	TIME			Tom	0.50	175.00	87.50
07/09/2001				Rec & Review	0.00	T@2	
Billed	G:11829	08/01/2001	WRS.Plaza		0.00		
			Receive and review discovery directed to Plaza by Herklotz		0.00		
10729	TIME			Tom	0.10	175.00	17.50
07/02/2001				Rec & Review	0.00	T@2	
Billed	G:11829	08/01/2001	WRS.Plaza		0.00		
			Receive and review Order scheduling hearing on Motion to Compel		0.00		
10745	TIME			Tom	0.30	175.00	52.50
08/01/2001				Rec & Review	0.00	T@2	
Billed	G:11950	08/24/2001	WRS.Plaza		0.00		
			Receive and review Memorandum Opinion re: Motion to Set Aside Default		0.00		
10784	TIME			Tom	2.00	175.00	350.00
07/13/2001				Court	0.00	T@2	
Billed	G:11829	08/01/2001	WRS.Plaza		0.00		
			Court Appearance for hearing on the motion to Compel discovery filed by Herklotz's counsel		0.00		
10825	TIME			Tom	3.00	175.00	525.00
07/20/2001				Prepare	0.00	T@2	
Billed	G:11829	08/01/2001	WRS.Plaza		0.00		



01/31/2007  
12:17 PM

THOMAS E. REILLY, P.C.  
Slip Listing

Page 39

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
Prepare response to Request for production from Herklotz		0.00		
10836 TIME 07/23/2001 Billed G:11829 08/01/2001 Telephone call with Vicki Mortimer about discovery	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
10887 TIME 08/14/2001 Billed G:11950 08/24/2001 Receive and review Motion to Extend Discovery; Amended Case Management Order	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00	175.00 T@2	35.00
10931 TIME 07/30/2001 Billed G:11829 08/01/2001 Draft Answers to von Bernuth Discovery	Tom Draft WRS.Plaza	4.00 0.00 0.00	175.00 T@2	700.00
10941 TIME 07/31/2001 Billed G:11829 08/01/2001 Telephone call with Vicki Mortimer about Herklotz discovery	Tom Call WRS.Plaza	0.20 0.00 0.00	175.00 T@2	35.00
10997 TIME 08/28/2001 WIP Receive and review letter to Clerk re: Motion to Compel Discovery	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00	175.00 T@2	17.50
11020 TIME 08/27/2001 WIP Receive and review letter from Attorney Mortimer	Tom Rec & Review WRS.Plaza	0.30 0.00 0.00	175.00 T@2	52.50
11064 TIME 08/20/2001 Billed G:11950 08/24/2001 Letter to counsel re: Answer to Plaza Counterclaim	Tom Correspondence WRS.Plaza	0.30 0.00 0.00	175.00 T@2	52.50
11073 TIME 08/20/2001 Billed G:11950 08/24/2001 Receive and review Motion to Compel Discovery	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00	175.00 T@2	35.00

01/31/2007  
12:17 PM

THOMAS E. REILLY, P.C.  
Slip Listing

Page 40

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
11084 TIME 08/17/2001 Billed G:11950 08/24/2001 Prepare Reply to Plaza Counterclaim; Letter to Joe Gerek	Tom Prepare WRS.Plaza	3.00 0.00 0.00	175.00 T@2	525.00
11140 TIME 08/14/2001 Billed G:11950 08/24/2001 Receive and review letter from Vicki Mortimer	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00	175.00 T@2	35.00
11152 TIME 08/02/2001 Billed G:11950 08/24/2001 Telephone call with Vicki Mortimer about setting up discovery for Herklotz	Tom Call WRS.Plaza	0.20 0.00 0.00	175.00 T@2	35.00
11177 TIME 08/14/2001 Billed G:11950 08/24/2001 Telephone call with Vicki Mortimer about Herklotz reviewing documents on the August 15, 2001	Tom Call WRS.Plaza	0.20 0.00 0.00	175.00 T@2	35.00
11273 TIME 09/04/2001 WIP Letter to Attorney Lampl re: Motion to Compel Discovery	Tom Correspondence WRS.Plaza	0.50 0.00 0.00	175.00 T@2	87.50
11298 TIME 09/05/2001 WIP Receive and review Order scheduling hearing on Motion to Compel	Tom Rec & Review WRS.Plaza	0.30 0.00 0.00	175.00 T@2	52.50
11318 TIME 08/15/2001 Billed G:11950 08/24/2001 Telephone call with Joe Gerek about Herklotz visit	Tom Call WRS.Plaza	0.20 0.00 0.00	175.00 T@2	35.00
11319 TIME 08/15/2001 Billed G:11950 08/24/2001 Telephone call with Vicki Mortimer about Herklotz viewing documents	Tom Call WRS.Plaza	0.20 0.00 0.00	175.00 T@2	35.00
11369 TIME 08/20/2001 Billed G:11950 08/24/2001 Telephone call with Vicki Mortimer about	Tom Call WRS.Plaza	0.20 0.00 0.00	175.00 T@2	35.00

01/31/2007  
12:17 PM THOMAS E. REILLY, P.C.  
Slip Listing Page 41

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
their meeting with Jack, Joe and Receiver				
11567 TIME 09/07/2001 WIP Letter to Jack Napor re: Motion to Compel von Bernuth and Court schedule for September 14	Tom Correspondence WRS.Plaza	1.50 0.00 0.00	175.00 T@2	262.50
11593 TIME 09/10/2001 WIP Receive and review Reed Smith Request to be included on Mailing List	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00	175.00 T@2	17.50
11622 TIME 09/13/2001 WIP Receive and review Notice of Appearance of Attorney Sieminski for Herklotz	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00	175.00 T@2	17.50
11623 TIME 09/13/2001 WIP Receive and review Herklotz' Motion to Compel	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00	175.00 T@2	17.50
11648 TIME 09/17/2001 WIP Receive and review Order of Court rescheduling Motion to Compel	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00	175.00 T@2	35.00
11651 TIME 09/18/2001 WIP Letter to Jack Napor re: Blockbuster Video	Tom Correspondence WRS.Plaza	0.20 0.00 0.00	175.00 T@2	35.00
12162 TIME 10/29/2001 WIP Receive and review Second Amended Case Management Order	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00	175.00 T@2	35.00
12165 TIME 10/30/2001 WIP Letter to Jack Napor re: Answers to von Bernuth's Interrogatories	Tom Correspondence WRS.Plaza	0.20 0.00 0.00	175.00 T@2	35.00
12231 TIME 10/05/2001 WIP	Tom Court WRS.Plaza	1.00 0.00 0.00	175.00 T@2	175.00

01/31/2007  
12:17 PM THOMAS E. REILLY, P.C.  
Slip Listing Page 42

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
Court Appearance for Motion to Compel and Status Conference		0.00		
12578 TIME 11/28/2001 WIP Finalize Answers to Interrogatories of Von Bernuth; Letter to counsel forwarding same	Tom Prep Pleadings WRS.Plaza	3.00 0.00 0.00	175.00 T@2	525.00
12864 TIME 11/27/2001 WIP Telephone call with all counsel re: document review at WRS	Kim Phone client WRS.Plaza	0.20 0.00 0.00	175.00 T	35.00
13008 TIME 12/03/2001 WIP Receive and review letter from Sieminski re: document review	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00	175.00 T@2	35.00
13067 TIME 12/11/2001 WIP Prepare Motion to Withdraw as Counsel	Tom Prep Pleadings WRS.Plaza	0.30 0.00 0.00	175.00 T@2	52.50
13111 TIME 12/14/2001 WIP Receive and review Order scheduling Case Management Conference	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00	175.00 T@2	17.50
13700 TIME 01/21/2002 WIP Letter to Lampl re: "Little Nemo" issue	Tom Correspondence WRS.Plaza	0.30 0.00 0.00	175.00 T@2	52.50
14262 TIME 02/22/2002 WIP Prepare Praecipe to Withdraw Appearance	Tom Prep Pleadings WRS.Plaza	0.50 0.00 0.00	175.00 T@2	87.50
14265 TIME 02/22/2002 WIP Letter to Attorney Lampl and Jack Napor re: withdrawal of appearance	Tom Correspondence WRS.Plaza	0.30 0.00 0.00	175.00 T@2	52.50
19474 TIME 09/10/2002 Billed 1:2642 11/01/2002 Receive and review copy of "Little Nemo" from Jack Napor to Mitsumoto Suzuki	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00	175.00 T@2	17.50

01/31/2007 THOMAS E. REILLY, P.C.  
12:17 PM Slip Listing Page 43

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
21694 TIME 12/19/2002 WIP Receive and review fax from Napor re: letter to Napor from McPartlin re: copyrights	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
21703 TIME 12/18/2002 WIP Receive and review correspondence of Parkinson to Tokyo Movie, Ltd.	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
21716 TIME 12/17/2002 WIP Receive and review letter from Jack Napor to Peter McPartlin	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
27372 TIME 07/17/2003 WIP Prepare Motion to Reopen Case	Tom Prep Pleadings WRS.Plaza	1.00 0.00 0.00 0.00	175.00 T@2	175.00
28523 TIME 10/06/2003 Billed G:10189 11/01/2003 Telephone call with Jack Napor about the status	Tom Call WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
28564 TIME 10/09/2003 Billed G:10189 11/01/2003 Conference with John Gibson about von Bernuth	Tom Conference WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
28674 TIME 09/26/2003 WIP Letter to Jack Napor and Robert Lampl enclosing Order denying Motion for Reconsideration	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
28698 TIME 09/25/2003 WIP Prepare Notice of Lawsuit and Request for Waiver of Summons to Defendants prepare Complaint to re-file	Tom Prep Pleadings WRS.Plaza	2.00 0.00 0.00 0.00	200.00 T@3	400.00
28702 TIME 09/25/2003 WIP Receive and review Order denying Motion	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00

01/31/2007 THOMAS E. REILLY, P.C.  
12:17 PM Slip Listing Page 44

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
for Reconsideration				
28733 TIME 09/23/2003 WIP Letter to Jack Napor and Robert Lampl re: status of Motion to Reopen Case	Tom Correspondence WRS.Plaza	1.00 0.00 0.00 0.00	200.00 T@3	200.00
28742 TIME 09/22/2003 WIP Prepare Motion to Reconsider Order of September 15, 2003	Tom Prep Pleadings WRS.Plaza	2.00 0.00 0.00 0.00	200.00 T@3	400.00
28748 TIME 09/22/2003 WIP Letter to counsel serving Motion to Reconsider Order of Court	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
28772 TIME 09/17/2003 WIP Letter to Jack Napor enclosing Order denying WRS' Motion to Reopen Case	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
28789 TIME 09/16/2003 WIP Receive and review Order denying Motion to Reopen Case	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
28799 TIME 09/15/2003 WIP Letter to Jack Napor enclosing Herklotz's Response to WRS' Motion to Reopen Case	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
28821 TIME 09/12/2003 WIP Receive and review Freitags Petition to Withdraw Appearance on behalf of Plaza Entertainment	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
28843 TIME 09/10/2003 WIP Letter to Judge Standish in response to questions posed re: case	Tom Correspondence WRS.Plaza	1.00 0.00 0.00 0.00	200.00 T@3	200.00



01/31/2007  
12:17 PM THOMAS E. REILLY, P.C.  
Slip Listing Page 45

Slip ID	Dates and Time	Posting Status	Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
28846	TIME			Tom	0.10	200.00	20.00
	09/10/2003			Rec & Review	0.00	T@3	
	WIP			WRS.Plaza	0.00		
			Receive and review letter of John Sieminski enclosing Response to Plaintiff's Motion to Reopen Case		0.00		
28918	TIME			Tom	2.00	175.00	350.00
	09/04/2003			Meeting	0.00	T@2	
	WIP			WRS.Plaza	0.00		
			Meeting with Jack Napor and Chris Christiansen		0.00		
28953	TIME			Tom	0.20	200.00	40.00
	10/15/2003			Rec & Review	0.00	T@3	
	Billed	G:10189	11/01/2003	WRS.Plaza	0.00		
			Receive and review correspondence		0.00		
28955	TIME			Tom	0.10	200.00	20.00
	10/15/2003			Rec & Review	0.00	T@3	
	Billed	G:10189	11/01/2003	WRS.Plaza	0.00		
			Receive and review District Court document		0.00		
28963	TIME			Tom	0.30	200.00	60.00
	10/17/2003			Correspondence	0.00	T@3	
	Billed	G:10189	11/01/2003	WRS.Plaza	0.00		
			Letter to John Sieminski enclosing copy of Complaint and Waiver of Summons		0.00		
29028	TIME			Tom	0.20	200.00	40.00
	09/09/2003			Call	0.00	T@3	
	WIP			WRS.Plaza	0.00		
			Telephone call with Jack Napor		0.00		
29029	TIME			Tom	0.20	200.00	40.00
	09/09/2003			Call	0.00	T@3	
	WIP			WRS.Plaza	0.00		
			Telephone call with Christianson about Herklotz		0.00		
29094	TIME			Tom	0.20	200.00	40.00
	09/15/2003			RecE-mail	0.00	T@3	
	WIP			WRS.Plaza	0.00		
			Receive e-mail from Jack Napor about Little Nemo prints		0.00		
29265	TIME			Tom	0.10	200.00	20.00
	10/13/2003			Review	0.00	T@3	
	Billed	G:10189	11/01/2003	WRS.Plaza	0.00		
			Review correspondence from U.S. Court of Appeals		0.00		

01/31/2007  
12:17 PM THOMAS E. REILLY, P.C.  
Slip Listing Page 46

Slip ID	Dates and Time	Posting Status	Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
29268	TIME			Tom	0.10	200.00	20.00
	10/13/2003			Rec & Review	0.00	T@3	
	Billed	G:10189	11/01/2003	WRS.Plaza	0.00		
			Receive and review of Waiver of Service		0.00		
29320	TIME			Tom	0.50	200.00	100.00
	10/22/2003			Prepare	0.00	T@3	
	Billed	G:10189	11/01/2003	WRS.Plaza	0.00		
			Prepare documents pertaining to the appeal of WRS to the Third Circuit including Disclosures and Statement of the Case		0.00		
29555	TIME			Tom	0.50	200.00	100.00
	10/24/2003			Call	0.00	T@3	
	Billed	G:10189	11/01/2003	WRS.Plaza	0.00		
			Telephone call with Jack Napor about the information required for the appeal and ideas of resolving in light of his call with Christianson about Herklotz		0.00		
29577	TIME			Tom	1.00	175.00	175.00
	10/25/2002			File	0.00	T@2	
	WIP			WRS.Plaza	0.00		
			Draft and file opening case file information to Third Circuit court.		0.00		
29665	TIME			Tom	0.30	200.00	60.00
	10/30/2003			Rec & Review	0.00	T@3	
	Billed	G:10189	11/01/2003	WRS.Plaza	0.00		
			Receive and review of Acceptance of Service and Answer, Affirmative Defenses, Counterclaim and Crossclaim		0.00		
29707	TIME			Tom	0.10	200.00	20.00
	10/28/2003			Rec & Review	0.00	T@3	
	Billed	G:10189	11/01/2003	WRS.Plaza	0.00		
			Receive and review of Praecipe for Appearance o behalf of John Herklotz		0.00		
29784	TIME			Tom	0.10	200.00	20.00
	11/06/2003			Rec & Review	0.00	T@3	
	Billed	G:10465	01/01/2004	WRS.Plaza	0.00		
			Receive and review of Notice of Appearance filed by Christopher Channel		0.00		
29807	TIME			Tom	0.30	200.00	60.00
	11/05/2003			Correspondence	0.00	T@3	
	Billed	G:10465	01/01/2004	WRS.Plaza	0.00		
			Letter to Robert Lampl and Jack Napor enclosing Answer, Affirmative Defenses and Counterclaim from Charles Von Bernuth		0.00		

01/31/2007  
12:17 PM THOMAS E. REILLY, P.C.  
Slip Listing Page 47

Slip ID	Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
29936	TIME 10/16/2003 Billed G:10189 11/01/2003 Letter to F. Jack Napor enclosing copy of Appeal	Tom Correspondence WRS.Plaza	0.30 0.00 0.00	200.00 T@3	60.00
29937	TIME 10/16/2003 Billed G:10189 11/01/2003 Letter to John Sieminski enclosing copy of Complaint	Tom Correspondence WRS.Plaza	0.30 0.00 0.00	200.00 T@3	60.00
30087	TIME 11/17/2003 Billed G:10465 01/01/2004 Telephone call with Chris Channel about an Extension of Time to Answer	Tom Call WRS.Plaza	0.20 0.00 0.00	200.00 T@3	40.00
30165	TIME 11/21/2003 Billed G:10465 01/01/2004 Receive and review of fax from Christopher Channel regarding Extension to File Responsive Pleading	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00	200.00 T@3	20.00
30196	TIME 11/25/2003 Billed G:10465 01/01/2004 Receive and review of fax from Jack regarding UCC's	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00	200.00 T@3	20.00
30226	TIME 11/26/2003 Billed G:10465 01/01/2004 Receive and review of Stipulation to Extend the Due Date for Responding	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00	200.00 T@3	40.00
30673	TIME 12/03/2003 Billed G:10465 01/01/2004 Telephone call John Gibson	Tom Call WRS.Plaza	0.20 0.00 0.00	200.00 T@3	40.00
30819	TIME 12/08/2003 Billed G:10465 01/01/2004 Receive and review information sent to us by Robert Lampl and the copyright web site	Tom Review WRS.Plaza	1.20 0.00 0.00	200.00 T@3	240.00
30876	TIME 12/10/2003 Billed G:10465 01/01/2004 Prepare Motion to Extend Time for Service	Tom Prep Pleadings WRS.Plaza	1.00 0.00 0.00	200.00 T@3	200.00

01/31/2007  
12:17 PM THOMAS E. REILLY, P.C.  
Slip Listing Page 48

Slip ID	Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
30927	TIME 12/11/2003 Billed G:10465 01/01/2004 Letter to Jeffrey Sieminski and John W. Gibson enclosing Motion to Extend Time for Service of Process	Tom Correspondence WRS.Plaza	0.30 0.00 0.00	200.00 T@3	60.00
31179	TIME 12/17/2003 Billed G:10465 01/01/2004 Receive and review of Order of Court extending time to serve Defendants	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00	200.00 T@3	20.00
31240	TIME 12/19/2003 Billed G:10465 01/01/2004 Telephone call with Jack Napor about Plaza	Tom Call WRS.Plaza	0.30 0.00 0.00	200.00 T@3	60.00
31246	TIME 11/26/2003 Billed G:10465 01/01/2004 Telephone call with Chris Christianson about developments in his case and the UCC filing	Tom Call WRS.Plaza	0.20 0.00 0.00	200.00 T@3	40.00
31286	TIME 12/22/2003 Billed G:10465 01/01/2004 Receive and review of Motion to Dismiss Complaint and Brief in Support	Tom Rec & Review WRS.Plaza	0.50 0.00 0.00	200.00 T@3	100.00
31339	TIME 12/24/2003 Billed G:10465 01/01/2004 Receive and review of Order of Court, need to file Brief on or before January 9, 2004	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00	200.00 T@3	20.00
31383	TIME 12/29/2003 Billed G:10465 01/01/2004 Letter to Jack Napor and Robert Lampl enclosing Motion to Dismiss	Tom Correspondence WRS.Plaza	0.30 0.00 0.00	200.00 T@3	60.00
31436	TIME 12/31/2003 Billed G:10465 01/01/2004 Letter to Debra Woodhouse requesting service of Complaint and Summons on Parkinson and Plaza	Tom Correspondence WRS.Plaza	0.30 0.00 0.00	200.00 T@3	60.00
31536	TIME 01/07/2004 Billed G:11378 06/01/2004 Prepare Brief in Response to Motion to	Tom Prep Pleadings WRS.Plaza	3.00 0.00 0.00	200.00 T@3	600.00

01/31/2007  
12:17 PM THOMAS E. REILLY, P.C.  
Slip Listing Page 49

Slip ID	Dates and Time	Posting Status	Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
			Dismiss				
31541	01/07/2004	TIME		Tom Prepare	2.00	200.00	400.00
	Billed	G:11378	06/01/2004	WRS.Plaza	0.00	T@3	
			Prepare Brief in Opposition to Motion to Dismiss for Statute of Limitations		0.00		
31549	01/08/2004	TIME		Tom Revise	2.00	200.00	400.00
	Billed	G:11378	06/01/2004	WRS.Plaza	0.00	T@3	
			Revise Brief in Opposition to Defendant's Motion to Dismiss		0.00		
31550	01/08/2004	TIME		Tom Correspondence	0.40	200.00	80.00
	Billed	G:11378	06/01/2004	WRS.Plaza	0.00	T@3	
			Letter to John P. Siminski, Esquire and John W. Gibson, Esquire enclosing brief		0.00		
31554	01/08/2004	TIME		Tom Revise	2.00	200.00	400.00
	Billed	G:11378	06/01/2004	WRS.Plaza	0.00	T@3	
			Revise Brief in Opposition to Motion to Dismiss		0.00		
31589	01/08/2004	TIME		Tom Rec & Review	0.10	200.00	20.00
	Billed	G:11378	06/01/2004	WRS.Plaza	0.00	T@3	
			Receive and review of Briefing and Scheduling Order		0.00		
31682	01/12/2004	TIME		Tom Correspondence	0.30	200.00	60.00
	Billed	G:11378	06/01/2004	WRS.Plaza	0.00	T@3	
			Letter to Jack Napor and Robert Lampl enclosing brief		0.00		
31861	12/07/2003	TIME		Tom RecE-mail	0.30	200.00	60.00
	Billed	G:10465	01/01/2004	WRS.Plaza	0.00	T@3	
			Receive e-mail from Jack Napor about Plaza titles		0.00		
32175	12/18/2003	TIME		Tom RecE-mail	0.10	200.00	20.00
	Billed	G:10465	01/01/2004	WRS.Plaza	0.00	T@3	
			Receive e-mail from Jack Napor about the Dare Program		0.00		
32183	12/19/2003	TIME		Tom RecE-mail	0.10	200.00	20.00
	Billed	G:10465	01/01/2004	WRS.Plaza	0.00	T@3	

01/31/2007  
12:17 PM THOMAS E. REILLY, P.C.  
Slip Listing Page 50

Slip ID	Dates and Time	Posting Status	Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
			Receive e-mail from Jack Napor call with Christianson				
							0.00
32216	01/21/2004	TIME		Tom Correspondence	0.30	200.00	60.00
	Billed	G:11378	06/01/2004	WRS.Plaza	0.00	T@3	
			Letter to Jack Napor and Robert Lampl in reference to Briefing Schedule		0.00		
32252	01/21/2004	TIME		Tom Call	0.20	200.00	40.00
	Billed	G:11378	06/01/2004	WRS.Plaza	0.00	T@3	
			Telephone call with Jack Napor in reference to various issues		0.00		
32340	01/26/2004	TIME		Tom Rec & Review	0.10	200.00	20.00
	Billed	G:11378	06/01/2004	WRS.Plaza	0.00	T@3	
			Receive and review of Affidavit of Service		0.00		
32362	01/26/2004	TIME		Tom Call	0.30	200.00	60.00
	Billed	G:11378	06/01/2004	WRS.Plaza	0.00	T@3	
			Telephone call with Jack Napor and Chris Christianson in reference to the brief filed by Christianson		0.00		
32443	01/30/2004	TIME		Tom Prep Pleadings	0.30	200.00	60.00
	Billed	G:11378	06/01/2004	WRS.Plaza	0.00	T@3	
			Prepare Affidavit of Service		0.00		
32481	02/04/2004	TIME		Tom Rec & Review	0.30	200.00	60.00
	Billed	G:11378	06/01/2004	WRS.Plaza	0.00	T@3	
			Receive and review of Motion to Dismiss received from Attorney John Gibson		0.00		
32511	02/04/2004	TIME		Tom Rec & Review	0.50	200.00	100.00
	Billed	G:11378	06/01/2004	WRS.Plaza	0.00	T@3	
			Receive and review of Motion of Defendants/Appelles to Quash and/or Strike Plaintiff's Appeal		0.00		
32538	02/05/2004	TIME		Tom Correspondence	0.30	200.00	60.00
	Billed	G:11378	06/01/2004	WRS.Plaza	0.00	T@3	
			Letter to Clerk of Courts enclosing Affidavit of Service		0.00		



Page 51

Slip ID	Dates and Time	Posting Status	Description	Attorney Activity	Client	DNB	Time	Rate	Slip Value
							Est. Time	Info	
							Variance	Bill Status	
32547	TIME			Tom			0.30	200.00	60.00
02/05/2004				Rec & Review			0.00	T@3	
Billed	G:11378	06/01/2004		WRS.Plaza			0.00		
Receive and review Order of Court regarding response to Parkinson and Plaza Motion to Dismiss and schedule for our Brief							0.00		
32663	TIME			Tom			1.00	200.00	200.00
02/10/2004				Prep Pleadings			0.00	T@3	
Billed	G:11378	06/01/2004		WRS.Plaza			0.00		
Prepare Response to Motion to Quash filed by Eric Parkinson and Plaza Entertainment							0.00		
32692	TIME			Tom			2.00	200.00	400.00
02/11/2004				Prep Pleadings			0.00	T@3	
Billed	G:11378	06/01/2004		WRS.Plaza			0.00		
Prepare Response Motion to Dismiss filed by Eric Parkinson and Plaza Entertainment in the United States District Court							0.00		
32693	TIME			Tom			3.00	200.00	600.00
02/11/2004				Prep Pleadings			0.00	T@3	
Billed	G:11378	06/01/2004		WRS.Plaza			0.00		
Prepare Brief in Support of Response to Motion to Dismiss							0.00		
33045	TIME			Tom			7.00	200.00	1400.00
02/15/2004				Prepare			0.00	T@3	
Billed	G:11378	06/01/2004		WRS.Plaza			0.00		
Prepare Brief for Appeal to Third Circuit							0.00		
33071	TIME			Tom			6.50	200.00	1300.00
02/13/2004				Prep Pleadings			0.00	T@3	
Billed	G:11378	06/01/2004		WRS.Plaza			0.00		
Prepare Appellate Brief							0.00		
33077	TIME			Tom			0.30	200.00	60.00
02/16/2004				Correspondence			0.00	T@3	
Billed	G:11378	06/01/2004		WRS.Plaza			0.00		
Letter to United States Court of Appeals enclosing Brief							0.00		
33093	TIME			Tom			0.20	200.00	40.00
02/16/2004				Rec & Review			0.00	T@3	
Billed	G:11378	06/01/2004		WRS.Plaza			0.00		
Receive and review fax from WRS Plaza of Order of Court dated July 9, 2002							0.00		
33945	TIME			Tom			0.10	200.00	20.00
03/17/2004				Rec & Review			0.00	T@3	
Billed	G:11378	06/01/2004		WRS.Plaza			0.00		
Receive and review Order of Court referring matter to merits panel							0.00		

Page 52

Slip ID	Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
34012	TIME	Tom	0.30	200.00	60.00
03/19/2004		Correspondence	0.00	T@3	
Billed	G:11378 06/01/2004	WRS.Plaza	0.00		
	Letter to Jack Napor regarding Order of Court		0.00		
34080	TIME	Tom	1.00	200.00	200.00
03/23/2004		Rec & Review	0.00	T@3	
Billed	G:11378 06/01/2004	WRS.Plaza	0.00		
	Receive and review John Herklotz's Brief of Appelle		0.00		
34963	TIME	Tom	0.10	200.00	20.00
04/22/2004		Rec & Review	0.00	T@3	
Billed	G:11378 06/01/2004	WRS.Plaza	0.00		
	Receive and review letter from Court of Appeals to John Gibson regarding filing of Brief		0.00		
35100	TIME	Tom	0.30	200.00	60.00
04/29/2004		Correspondence	0.00	T@3	
Billed	G:11378 06/01/2004	WRS.Plaza	0.00		
	Letter to Jack Napor regarding John Gibson's representation of Plaza		0.00		
35171	TIME	Tom	0.50	200.00	100.00
05/03/2004		Rec & Review	0.00	T@3	
Billed	G:11378 06/01/2004	WRS.Plaza	0.00		
	Receive and review Plaza Entertainment's Brief		0.00		
35514	TIME	Tom	0.10	200.00	20.00
05/06/2004		Rec & Review	0.00	T@3	
Billed	G:11378 06/01/2004	WRS.Plaza	0.00		
	Receive and review Order granting Motion to file Brief out of time		0.00		
35820	TIME	Tom	0.20	200.00	40.00
05/19/2004		Conference	0.00	T@3	
Billed	G:11378 06/01/2004	WRS.Plaza	0.00		
	Conference with Robert Lampi		0.00		
35922	TIME	Tom	0.20	200.00	40.00
04/21/2004		Call	0.00	T@3	
Billed	G:11378 06/01/2004	WRS.Plaza	0.00		
	Telephone call with Jack Napor about the status of this case		0.00		
36639	TIME	Tom	0.10	200.00	20.00
05/03/2004		RecE-mail	0.00	T@3	
Billed	G:11378 06/01/2004	WRS.Plaza	0.00		
	Receive e-mail from Jack Napor about appeal status		0.00		

01/31/2007  
12:17 PM THOMAS E. REILLY, P.C.  
Slip Listing Page 53

Slip ID	Dates and Time	Posting Status	Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
36644	TIME			Tom	0.20	200.00	40.00
	05/04/2004			Send E-mail	0.00	T@3	
	Billed	G:11378	08/01/2004	WRS.Plaza	0.00		
			Send e-mail to Jack Napor about the status of the appeal		0.00		
37007	TIME			Tom	0.30	200.00	60.00
	07/02/2004			Review	0.00	T@3	
	Billed	G:11773	08/01/2004	WRS.Plaza	0.00		
			Review new case Penn West v. Cohen for applicability as pertinent and significant authority to be submitted to the Court		0.00		
37375	TIME			Tom	0.20	200.00	40.00
	07/12/2004			Call	0.00	T@3	
	Billed	G:11773	08/01/2004	WRS.Plaza	0.00		
			Telephone call with Jack Napor about the scheduling of the argument in Philadelphia		0.00		
37443	TIME			Tom	0.20	200.00	40.00
	07/14/2004			Rec & Review	0.00	T@3	
	Billed	G:11773	08/01/2004	WRS.Plaza	0.00		
			Receive and review fax from Robert Lampl regarding statute of limitations		0.00		
37452	TIME			Tom	0.50	200.00	100.00
	07/14/2004			Review	0.00	T@3	
	Billed	G:11773	08/01/2004	WRS.Plaza	0.00		
			Review case faxed by Robert Lampl concerning 108(a) to determine its applicability to the appellate issues, if any		0.00		
37464	TIME			Tom	0.40	200.00	80.00
	07/15/2004			Correspondence	0.00	T@3	
	Billed	G:11773	08/01/2004	WRS.Plaza	0.00		
			Letter to Robert Lampl regarding case law regarding Totini Contracting		0.00		
37687	TIME			Tom	0.10	200.00	20.00
	06/08/2004			RecE-mail	0.00	T@3	
	Billed	G:11773	08/01/2004	WRS.Plaza	0.00		
			Receive e-mail from Jack Napor about contact from Eric Parkinson		0.00		
37688	TIME			Tom	0.20	200.00	40.00
	06/08/2004			RecE-mail	0.00	T@3	
	Billed	G:11773	08/01/2004	WRS.Plaza	0.00		
			Receive e-mail from Jack Napor to Eric regarding distribution		0.00		
37689	TIME			Tom	0.20	200.00	40.00
	06/08/2004			Send E-mail	0.00	T@3	
	Billed	G:11773	08/01/2004	WRS.Plaza	0.00		

01/31/2007  
12:18 PM THOMAS E. REILLY, P.C.  
Slip Listing Page 54

Slip ID	Dates and Time	Posting Status	Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
			Send e-mail to Jack Napor responding to his question about talking with Eric		0.00		
39741	TIME			Tom	0.10	200.00	20.00
	09/22/2004			Rec & Review	0.00	T@3	
	Billed	G:12233	10/01/2004	WRS.Plaza	0.00		
			Receive and review Correspondence from United States Court of Appeals for the Third Circuit; Oral Argument on the merits are scheduled for Thursday October 7, 2004 at 9:30 a.m.		0.00		
39785	TIME			Tom	0.20	200.00	40.00
	09/24/2004			Rec & Review	0.00	T@3	
	Billed	G:12233	10/01/2004	WRS.Plaza	0.00		
			Receive and review correspondence from John Siemanski requesting continuance		0.00		
39800	TIME			Tom	0.10	200.00	20.00
	09/24/2004			Rec & Review	0.00	T@3	
	Billed	G:12233	10/01/2004	WRS.Plaza	0.00		
			Receive and review message about postponing argument		0.00		
39801	TIME			Tom	0.20	200.00	40.00
	09/24/2004			Call	0.00	T@3	
	Billed	G:12233	10/01/2004	WRS.Plaza	0.00		
			Telephone call with John Siemanski's office about the postponement and new date if available		0.00		
39802	TIME			Tom	0.10	200.00	20.00
	09/24/2004			Rec & Review	0.00	T@3	
	Billed	G:12233	10/01/2004	WRS.Plaza	0.00		
			Receive and review phone message from John Siemanski confirming that argument would be in May and would be difficult at this time to change		0.00		
39881	TIME			Tom	0.30	200.00	60.00
	09/27/2004			Rec & Review	0.00	T@3	
	Billed	G:12233	10/01/2004	WRS.Plaza	0.00		
			Receive and review correspondence from John Siemanski regarding Brief		0.00		
40113	TIME			Tom	0.20	200.00	40.00
	09/29/2004			Rec & Review	0.00	T@3	
	Billed	G:12233	10/01/2004	WRS.Plaza	0.00		
			Receive and review correspondence from Calendar Clerk regarding issues		0.00		